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File Nr: 5435

P. O. Box 36 Warner Robins, Georgia 17 June 1959

SUBJECT: Signed Acknowledgement of Shipping Orders 10579, 9525, 11828 and 12649

TO:

25X1A5a1

Dear Stan,

Inclosed are signed copies of shipping orders referenced above as requested in your letter 22 April 1959.

25X1A9a

In view of departure from Del Rio, copies were not sent for confirmation as to receipt of material, the shippers were signed on the assumption that the parts were delivered and utilized.

25X1A9a

However, accounting and auditing polices will not permit the Depot to assume the responsibility for material shipped direct unless prior approval is obtained from the Depot or office. Continuation of this practice could prove embarrassing from an auditing and accounting standpoint.

Stan, I realize that in the past we all authorized certain deviations from the normal polices in order to get the job done, however, the principles of accounting cannot be Waivered.

I trust you understand my position and that we will continue to receive the fine support in the future as we have in the past.

25X1A9a

